

## REDMAN VAN & STORAGE CO.

100	TIME STARTED							
	March	2		1	"Distance	4		

201600

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581

TIME

294000		port Center, Clear	field, Utah (801)									
01-20-15 1-5	1.0	CHARGE	JA	CIE	01	- 19 - 15	EST. COST		NO. ROOMS			
REG	PACKING RANGE	REFRIG.	AUTO WAS	SHER AUT	TO DRYER	PIANO	FREEZE	R	EST. WEIGHT 100			
REDMAN VAN &		MIKOL ANDERSON										
REDMAN VAN & STG MAIN OFFICE					\							
FHOM	SHIP	2088 SAMPLE COVE										
SALT LAKE CI		SANDY, UT 84093										
ATTN:	AT	ATTN: 801-864-3688										
STORAGE AL OU	L JT	TYPE				EITHER			R OF PERSONNEL 1			
HOME EXPRESS			ES	T. PACK	NO. NEW	USED	NAME		IN TIME OUT			
1319983			DRUM	NI		nes	on	4)0				
BILL	y ite			3.0	1 4 1	A.T	AU					
,	*			6.0		iet	TA					
SPECIAL INSTRUCTIONS:				MIRROR		Cer						
				W. ROBE TAPE		/31						
DELIVER MASSAGE INSIDE DEL, ROON MINOR ASSEMBLY.		SNGL.		4000	ESCHOOL SECTION SECTIO							
PLEASE CALL 30 N		KING QUEEN										
		TOTAL PACKING										
* * IMPORTANT												
THE RESPONSIBILITY OF THIS CONTENTS IS LIMITED TO 60	(SIXTY) CENTS PER P	OUND PER A	RTICLE. A									
HIGHER VALUE MAY BE DEC ADDITIONAL PROTECTION V HIGHER VALUE ASSUMES 600	DECLARE	R E NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)										
SHIPMENT IS RELEASED AT				COMPUTAT OF CHARG	TION NO. OF MEN	REG. O.T. RI HRS. HOURS PE	EG. RATE O.T ER HOUR PER	RATE	Totals			
DECLARED VALUE IS GREATE		CUSTOMER ND.	R SIG.	MAN & VA								
CUSTOMER REQUESTS:	DEPRECIATED VALU			PACKING								
NOTE: ADDITIONAL PREMIUM	PROTECTION FOR \$ REPLACEMENT COS			ADDITIONAL PROTECTION CHARGES					32			
MUST BE PAID TO COV-	PROTECTION FOR \$	ROTECTION FOR \$			STORAGE CHARGES (PER )							
DECLARED. AMOUNTS DECLARED WITHOUT	ENTIRE SHIPMENT	ECLARED VALUE MUST EQUAL COST C		OTHER (PLEASE EXPLAIN)								
PREMIUM PAYMENT WILL BE INVALID.		TIME ARRIVED	CUST. INITIAL				TOTAL C	COST	-			
CUSTOMER A.M.				TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CREDIT ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT								
SIGNATURE X PRINT NAME	TIME DEPART	CUST.	TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WI BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE									
GOODS RECEIVED IN GOOD CONDITION CUSTOMER SIGNATURE ACKNOWLEDGE	A.M.	121	AMOUNT	EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DU AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEE								

A.M. P.M.

INTEREST AND COLLECTION COSTS.